

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

CONTINGENCIES – Home Department – Payment of Rs.3,800/- towards supplying of 21No. Toner Cartridge to the Xerox machine (Canon: IR-2230) of Home Department – Sanctioned – Orders - Issued.

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HOME(OP.II) DEPARTMENT

G.O.Rt.No. 747

Dated: 05.05.2009

Read the following:

- 1) From the Roneo-cum-xerox operator, Home Department, Note dated 21-3-2009.
- 2) From M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15, Bill No.3119, dated 28-3-2009.

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**ORDER :**

Sanction is hereby accorded for payment of Rs.3,800/- (Rupees Three thousand and Eight hundred only) towards supply of 1 No. Toner Cartridge to the Xerox machine (Canon: IR 2230) of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15"
4. This order does not concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s Compusun Technologies,  
Trimulgherry, Secunderabad-15.  
The Home(OP.II.Claims) Department,  
Copy to The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to SF/SC.

//FORWARDED::BY ORDER:://

SECTION OFFICER